



DEBRA K. DAVENPORT, CPA
AUDITOR GENERAL

STATE OF ARIZONA
OFFICE OF THE
AUDITOR GENERAL

WILLIAM THOMSON
DEPUTY AUDITOR GENERAL

May 19, 2004

Governing Board
Edwards Hall Charter School
408 South Main Street
Cottonwood, AZ 86326

Members of the Board:

School district-sponsored charter schools must have annual audits and submit the related audit reports to our Office within 9 months of fiscal year-end. The school's reports for the year ended June 30, 2003, were due by March 31, 2004; however, we have not received them. Consequently, the school has not complied with state law in regard to report submission.

If the school does not submit the reports within 3 weeks of the date of this letter, we will request that Peach Springs Unified School District No. 8 take appropriate action as prescribed by Arizona Revised Statute §15-185(H).

If you have questions about this letter or the action the school must take, please call me at (602) 553-0333.

Sincerely,

Gregory R. Rickert, CPA
Accounting Services Manager

cc: Gail Edwards, Director
Edwards Hall Charter School
Governing Board
Peach Springs Unified School District No. 8
Vicki G. Salazar, Associate Superintendent of Financial Services
Arizona Department of Education